YNK-D&R No. 332 Dt. 28/2/15

AEE/YNK SUB DIV
162/14-15
Date: 28-2-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ..... Date 2014

Division: BBMP/YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. Dated Divisional Cash Book Voucher No. ..... Dated.....

Sub Divisional Work Code: 001-15-000010

Schedule Docket No. Head of Account: Est.Cost 17.00 Lakhs B.R.No:

Name of Work : Reconstruction of damaged and flood proning culverts and drains in ward No-01 of yelahanka Sub Division.

Name of Contractor and Full Address: Sri Srinivasa B M, No 17, Kuruharaballi main road, Mahalakshmipuram (post) Bangalore.

Reference to Agreement No. EE/YNK/D/ EPMT-4/W,O/57 /2014-15. Date 28-1-2015

Certified that the measurements were taken by me on 28/2/2015 and recorded of Pages 2120.58 to 2120.62 of measurement Book No. 2121 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/2/15 ....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and suitable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	16,32,174.00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied / recovery of amount creditable to this other work / Amount paid on this bill Cheque / Cash	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor on adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	16,32,174.00

Contractor's Signature

Received Rs ..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Audited & Admitted For Rs. 16,32,174/-

Signed

By Ch Rs. 16,32,174/- (in Words).....

Dated Signature of Contractor

Paid by me by Cheque No. ..... Dated..... .....And by Adjustment

Cash Rs. ..... For Rs. 2,44,326/-

Dated.....

Initials of Officer making payment

Executive Engineer

Asst. Accountant Shadani

Exe Engineer
B.B.M.P. Bangalore

Sl no	Description of work	Unit
1	KSRB 2-2 1 earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications with all lead and lift etc complete as per specification and direction of engineer incharge of the work	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing Upper at loading with front end loader dumping turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M 100.4 1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	cum
3	KSRB-4-1 2 Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
4	KSRB 4 2 2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wallstany thickness) including attached plasters columns, piers, abutments, pillars, posts, struts, buttresses, string or facing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing complete as per specifications with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
5	KSRB 4 9 2 providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in positiou, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications, with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Quintal
6	KSRR 4 6 1 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached plasters buttresses, buttresses plinth and string course including cost of all materials, labour complete as per specifications Specification NO KBS 4 6 2 with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	sqm
7	RCC Precast covering slab for drain (10cm thick) with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	sqm
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	201.60	184.00	37094.40	201.60	37094.40	
–	–	201.60	74.00	14918.40	201.60	14918.40	
–	–	20.16	5083.00	102473.28	20.16	102473.28	
–	–	98.11	5360.00	623979.60	98.11	623979.60	
–	–	98.11	7606.00	746420.86	98.11	746420.86	
–	–	597.95	306.00	182972.70	597.95	182972.70	
–	–	34.20	1570.00	53694.00	34.20	53694.00	
				1761553		1761553	